

## **City of San Diego PURCHASE ORDER**

PO No. | 4500035734

Ship To: Center ID: READ

REAL ESTATE ASSETS DEPT 1200 THIRD AVE STE 1700 SAN DIEGO CA 92101-4199

Bill To:

REAL ESTATE ASSETS DEPT 1200 THIRD AVE STE 1700 SAN DIEGO CA 92101-4199

**Date:** 08/29/2012

Page 1 of 2

**Billing Contact:** NANCI BIENDARRA

Telephone:

Vendor:

G M Business Interior Of San Diego 110 W A St Ste 140 San Diego CA 92101-3702

Terms:

within 30 days Due net

**Delivery Terms:** FREE ON BOARD

Deliver on or before: 06/30/2013

Buyer: Eleida FelixYackel

Telephone: 619-533-4507

Vendor ID: 10017175 **Phone:** 619 236-0500

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENT OPEN-CUBICLES  G/M BUSINESS INTERIORS CITY AUDITOR'S MOVE TO EC 5W	25,414 EA	USD 1.00	USD 25,414.00
	Billing Contact: Nanci Biendarra Department: Real Estate Assets Telephone: 619-236-5512 Fax: 619-236-6706 Email: NBiendarra@sandiego.gov Address: 1200 3rd Ave., #1700, MS 51A, San Diego, CA 92101			
				T DAGE

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

**SEE LAST PAGE FOR TOTAL** 

## **IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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**Delivery Terms:** FREE ON BOARD Deliver on or before:

Eleida FelixYackel Buyer:

Vendor ID: 10017175		Phone:	ne: 619 236-0500	Buyer: Eleida FelixYackel		
		. none.	010 200 0000	Telephone	e: 619-533-4507	
Line #		Item ID/Description	Qu	antity/UM	Unit Price	Extended Price
	Notes:					
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		/ailable at		Line Item Total \$ Tax \$		
'	Tittp://sandlego.gov/purchasing/					
			PO Total \$			
			IMPORTANT!  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			